

No. _____



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

Topic: Consideration for approval of Bids, Proposals, and Qualifications

Submitted by: Ms. Cordelia Flores-Jackson of: Purchasing Department

Approved for transmittal to school board: July 21, 2010

Recommendations:

Staff recommends the UISD board of trustees approve the following Bids, Proposals, & Qualifications as presented:

Bids/Proposals/Qualifications

Athletic Department:

RFP 2010-057 Athletic Turf Care Maintenance

District Wide:

RFP 2010-017 Charter Bus Services

RFP 2010-026 Book Store Supplies

Facilities Department:

RFP 2010-036 Small Engine Parts & Repairs

RFP 2010-037 Fire Sprinkler Service & Repairs

RFP 2010-038 Elevator Maintenance Service

Fine Arts Department:

RFP 2010-042 Band Equipment

Tax Department:

RFP 2010-056 Micrographic Services

Transportation Department:

RFP 2010-051 Tires

RFP 2010-052 Automotive Parts & Supplies

RFP 2010-053 Automotive & Bus Windshield Replacement

Renewals:

RFP 2008-071 Cameras & Surveillance Equipment Part & Services

RFP 2008-079 HVAC Labor & Materials

RFP 043-2009 Maintenance & Repairs of Multimedia Cabling

RFP 057-2009 Two Way Radios

Rationale:

Staff has complied with all applicable federal, state and local purchasing policies and procedures in obtaining pricing information for the items listed above. Staff is recommending the awards based on being the best value to the district.

Budgetary Information:

The budget includes the funds for these purchases

Board Policy Reference and Compliance

CH local – purchasing and acquisition

Texas education code 44.031

Summary of Recommendation(s)

Bids/ Proposals/ Qualifications

Athletic Department:

RFP 2010-057

Athletic Turf Care Maintenance

Recommended Vendor(s)

Texas Multi Chem

See Attached Tabulation

District Wide:

RFP 2010-017

Charter Bus Services

Recommended Vendor(s)

Cougar Bus Lines LTD

Daisy Tours

ELC Management

G Tours

Kerrville Bus Company

OK Tours

Tornado Tours, Inc.

Zima Real Bus Line

See Attached Tabulation

RFP 2010-026

Book Store Supplies

Recommended Vendor(s)

Barnes & Noble

Brodart Company

Budget Text

BTSB

Capstone Publishers

Complete Book & Media Supply

Davidson Titles

Demco

Escue & Associates

Everbind Books

Express Booksellers

Flocabulary LLC

Follet Library Resources

Garrett Educational Corporation

Guerra Publishing

Gumdrop Books

Highsmith

Heinemann Raintree Library

Heinemann Raintree Classroom

Houghton Mifflin Harcourt

Junior Library Guild

Kamico Instructional Media

Laredo Books & More

Lerner Publishing Book

Mackin Educational Resources

Magazine Subscription Service Agency

Marshall Cavendish

National Educational Systems

Perfection Learning Inc

Regent Book Company

Renaissance Learning Inc

Saddleback Educational Publishing

Sargent - Welch

Scholastic Library

School Specialty

Southwest Book Company

Superior Text

Teacher Discovery

Textbook Warehouse

The Booksource

The Tree House

Unique Books, Inc

Veraza/ Gonzalez, LLC

See Attached Tabulation

Facilities Department:

RFP 2010-036

Small Engine Parts & Repair

Recommended Vendor(s)

Barbee Neuhaus Implement Co

See Attached Tabulation

RFP 2010-037

Fire Sprinkler Service Repair

Recommended Vendor(s)

Allied Fire Protection

See Attached Tabulation

RFP 2010-038

Elevator Maintenance

Recommended Vendor(s)

Schindler Elevator Corp

See Attached Tabulation

Fine Arts Department:

RFP 2010-042

Band Equipment

Recommended Vendor(s)

Casico Interstate Music
Hillje Music Center
Midwest Music Imports
Music Man Imports
NEMC
Nick Rail Music
Peripole/ Bergerault
Sam Ash Music
Stageright Corporation
Steve Weiss
Taylor Music
Tempest Music
The Band Shop
Washington Music
Woodwind & Brasswind

See Attached Tabulation**Tax Department:**

RFP 2010-056

Micrographic Services

Recommended Vendor(s)

Archiving Systems Inc.

See Attached Tabulation**Transportation Department:**

RFP 2010-051

Tires

Recommended Vendor(s)**Primary Vendors**

A to Z Tire

Southern Tire

Secondary Vendor

GCR Tire

See Attached Tabulation

RFP 2010-052

Automotive Parts & Supplies

Recommended Vendor(s)

Belco

Batteries Plus

Chalks Truck Parts

CC Battery

Fleet Pride

Gonzalez Auto Parts

Laredo Wholesale Auto Parts

Oreilly's Auto Parts

Tex Star

Texas Fleet Supply

Texas Alternator

See Attached Tabulation

RFP 2010-053

Automotive & Bus Windshield Replacment

Recommended Vendor(s)**Primary Vendor**

Cruz Auto Glass Center

Secondary Vendor

Beto's Windsheld Mobile

See Attached Tabulation**Renewals:**

RFP 2008-071

Cameras & Serveillance Equipment Part & Services

Recommended Vendor(s)

Novastar Communications

See Attached Tabulation

RFP 2008-079

HVAC Labor & Materials

Recommended Vendor(s)

Quality Air Conditioning

Sunbelt Air Conditioning

See Attached Tabulation

RFP 043-2009

Maintenance & Repairs of Multimedia Cabling

Recommended Vendor(s)**Primary Vendor**

M-1 Networks

Seconday Vendor

Lan Tech

See Attached Tabulation

RFP 057-2009

Two Way Radios

Recommended Vendor(s)

First Communications

Industrial Communications

Novastar Communications

Eagal Pass Communications

RZ Communications

See Attached Tabulation